

EXHIBIT B

EXHIBIT B

EXPENSES FOR THE FEE PERIOD
NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

Engagement Costs – NJDEP v. WR Grace, et al.

06/05/06	Paid Document Management Tech #10501 S#8535 ³	611.20
08/30/06	Paid Document Management Tech #10501 S#8535 ⁴	437.36
	Matter Total Engagement Cost	1,048.56

³ Document Management Technology LLC Invoice # N8435 dated 6/5/2006 attached hereto as Exhibit 1.

⁴ Document Management Technology LLP Invoice # N5872 dated 8/30/2006 attached hereto as Exhibit 2.

EXHIBIT 1

Skyline Duplication

Document Management Technology LLC

550 Broad Street
Basement
Newark, NJ 07102

6/5/2006	N6435
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Bill To

Pitney Hardin
200 Campus Drive
Florham Park, NJ 07932
Attn: Sue Parker

Ship To



082910-114715		6/5/2006	Parker, Sue
Quantity	Description	Unit Price	Extension
5,756 4	8.5 x 11 Copy 11x17 B/W Copy	0.10 0.25	\$575.60T 1.00T
<p>12/7/04 082910. 114715</p> <p>ok to pay Brian [Signature]</p> <p>PAID APPROVED [Signature] VENDOR NO. CHECK NO. 292263 CHARGE</p>			
		Subtotal	\$576.60
		Sales Tax	\$34.60
		Payments/Credits	\$0.00
		Balance Due	\$611.20

Phone # 973-648-0090
Fax # 973-648-0004
E-mail newark@skylinelegal.com

Please make checks payable to: Document Management Technology LLC

Tax ID
03-0385240

EXHIBIT 2

Skyline Duplication

Document Management Technology LLC


**550 Broad Street
Basement
Newark, NJ 07102**

Invoice Date	Invoice #
8/30/2005	N5872

Bill To

Ship To

**Pitney Hardin
200 Campus Drive
Florham Park, NJ 07932
Attn: Steve Muhlstock**

Reference Case #		Date Requested	Ordered By
082910.114715		8/29/2005	Muhlstock, Steve
Quantity	Description	Unit Price	Extension
4,126	8.5 x 11 Copy 12/11/06 082910.114715 PAID..... APPROVED..... VENDOR NO. 05359 CHECK NO. 992203 CHARGE 10501	0.10	412.60T 
		Subtotal	\$412.60
Phone # 973-648-0090		Sales Tax (6.0%)	\$24.76
Fax # 973-648-0004		Payments/Credits	\$0.00
E-mail newark@skylinelegal.com		Balance Due	\$437.36

Please make checks payable to: Document Management Technology LLC

Tax ID 03-0385240